



# INVOICE : 2015-826830-001

**DEAL INFORMATION:**

**Deal ID:** 2015-826830  
**Landlord:** MERIT YUMA 26, LLC  
**Tenant:** ASSOCIATED MATERIALS LLC  
**Producer Name:** Kevin F Malinowski

**Property Name:** 7550 EAST 30TH STREET  
**Property Address:** 7550 EAST 30TH STREET  
 YUMA, AZ 85365  
**Office Deal#:** 15L/401

**Lease From:** 02/01/2015  
**Lease To:** 08/31/2020

**Bill To:**

ASSOCIATED MATERIALS LLC  
 3773 STATE RD  
 CUYAHOGA FALLS, OH 44223  
 UNITED STATES  
 ATTN: Eric Emerson

**Invoice Date:** 10/19/2015

**Federal Tax ID:** 95-2743174  
**CBRE Contact:** Dianne Lorince  
**CBRE Contact Ph#:** 216/363-6457  
**CBRE Contact Email:** Dianne.Lorince@cbre.com

**CONSIDERATION/COMMISSION CALCULATION:**

Charge Description	Qty	UOM	Amount	Consideration	Commission %	Commission Amount
Monthly Rent	66.00	PMT	\$80,119.44	\$5,287,883.04	3.00%	\$158,636.49
Monthly Rent	1.00	PMT	\$0.00	\$0.00	3.00%	\$0.00
<b>Total Consideration :</b>				<b>\$5,287,883.04</b>	<b>Total Commission:</b>	<b>\$158,636.49</b>

**INVOICE DETAIL:**

Due Date	Description	Amount Due
10/15/2015	Lease execution	\$158,636.49
<b>Total Invoice Due:</b>		<b>\$158,636.49</b>

**Comments :****DEAL SUMMARY:**

Transaction Commission:	\$158,636.49
Plus: Reimbursable Expense:	\$0.00
Total Amount Due :	\$158,636.49
Less: Outside Broker paid by Client:	-\$0.00
Amount Due to CBRE:	\$158,636.49
Less: Total Paid To Date:	-\$0.00
Remaining Balance Due:	\$158,636.49
<b>Total amount Due this Invoice:</b>	<b>\$158,636.49</b>
<i>Future Installments:</i>	\$0.00
<b>Previous Invoice(Unpaid Amount):</b>	<b>\$0.00</b>
<i>Outside Broker paid by CBRE (Included in the Total Amount Due):</i>	\$0.00

**REMITTANCE INSTRUCTION:**

Please include invoice with payment

**PLEASE MAIL YOUR CHECK TO THIS ADDRESS:**

CBRE, Inc.  
 P.O. Box 15531 Location Code 2247  
 Chicago  
 IL 60696

**OVERNIGHT EXPRESS MAIL ONLY:**

CBRE, Inc.  
 C/O Bank of America 15531 Collection Center  
 Drive Location Code 2247  
 Chicago  
 IL 60696